

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
WIESLAWA WOJCICKI

CASE NO. 07 B 00305

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-2811

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/09/07 and confirmed on 04/06/07.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 11336.50 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	1082.63	.00	1082.63
ILLINOIS TITLE LOANS	SECURED VEHIC	2600.00	321.09	2600.00
INTERNAL REVENUE SERVICE	SECURED	3000.00	.00	3000.00
AMSHER COLLECTIONS SVCS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	530.91	.00	530.91
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
RICKENBACKER COLLECTIONS	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CREDIT & COLL	UNSECURED	NOT FILED	.00	.00
THE CASH STORE LOMBARD	UNSECURED	NOT FILED	.00	.00
TATE & KIRLIN ASSOC	UNSECURED	NOT FILED	.00	.00
MITCHELL N KAY	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL COLLECTIO	UNSECURED	NOT FILED	.00	.00
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
ERS ENTERPRISE RECOVERY	UNSECURED	NOT FILED	.00	.00
RICKENBACKER COLLECTIONS	UNSECURED	NOT FILED	.00	.00
LOYOLA UNIVERSITY MEDICA	UNSECURED	NOT FILED	.00	.00
LOYOLA UNIVERSITY PHYS F	UNSECURED	NOT FILED	.00	.00
NCO COLLECTIONS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SUBURBAN CLINIC	UNSECURED	NOT FILED	.00	.00
FBGS INC	UNSECURED	NOT FILED	.00	.00
T MOBILE VOICE STREAM	UNSECURED	NOT FILED	.00	.00
WHEATON EYE CLINIC	UNSECURED	NOT FILED	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	1035.47	.00	1035.47

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	6682.63	.00	1566.38	.00	8249.01
PRINCIPAL PAID	6682.63	.00	1566.38	.00	8249.01
INTEREST PAID	321.09	.00	.00	.00	321.09
TOTAL PAID	7003.72	.00	1566.38	.00	8570.10
The Debtor's attorney, ROBERT V SCHALLER, was allowed \$					3000.00
and was paid \$ 1415.00 direct and \$ 1585.00 through the plan.					

The Trustee received \$ 473.74 .

Refunds to the Debtor totaled \$ 707.66 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/20/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE